INVOICE

Ap ive

or Release 1999/09/27 : CIA-RDP81B00879R000900060018-2

3685 BROADWAY - BUFFALO 25, NEW YORK

INV. NO. 32883

MANUFACTURING

SALES

ENGINEERING

CHARGE TO CONTRACT HF-4060.

DATE

6/20/58

SHIF

MAY CHARGES

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DPS/963 COPY 2 OFL

DATE OF ORDER	CUST. ORDER NO. HF4060	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA		rms I 10 DAYS
FOIAb3a ^{EM}				ORDERED	QUANTITY ED SHIPPED 8, O.		LIST	GROSS	NET TOTAL
MA MA MA MA MA	NSE - AY - 3 AY -10 AY -17 AY -24 AY -31				35	8.10	71.45 70.30 73.05 71.60 71.70	358.10	
and th	•	therefor	FOIAb3a		_	1			

Seller represents that with respect to the production of the articles and/or the No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or performance of the service accepted by this invoice it has by considered by this invoice it has by considered by the service accepted by the